BENGALURU SOLID WASTE MANAGEMENT LIMITED

Office of DGM-1,BSWML, 1st Floor, "BBMP Building, Thimmaiah Road, Vasanth Nagar, Bengaluru – 560 052.

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No.DGM-1/BSWML/PR/1070/2025-26 Date: 04.02.2026

ADDENDUM-II

Sub: Social Media Activities under SBM 2.0- Package-01 & Mid Media Activities under SBM 2.0- Package-02 tenders

Ref: 1. Invitation for Tender No: DGM-1/BSWML/TEND/16/2025-26, Dated: 30.12.2025.

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The Tender for the above said work was invited on 30.08.2025 as per the above reference. The following addendum is issued as a clarification.

Sl No	RFP Page No. and Clause No	Published as per RFP	To be read as
1	RFP Page No.14 and Clause EMD 2.4.4.3	2.4.4.3 The supplier/Consultant/Agencies bid will be evaluated only on confirmation of receipt of the payment (EMD) in the Government of Karnataka central pooling account held at designated Bank. EMD amount will have to be submitted by the supplier/Consultant/Agencies taking into account the following conditions: (a) EMD will be accepted only in the form of electronic cash (and not through Demand Draft or Bank Guarantee) and will be maintained in the Govt.'s central pooling account at designated Bank until the contract is closed. (b) The entire EMD amount for a particular tender has to be paid in a single transaction. It is responsibility of Consultants/Agencies to ensure that payment through NEFT reaches Payment to Government of Karnataka designated Bank before Bid submission date and time, through online payment. In case of OTC Payment, the DD to be drawn in favour of **Karnataka Public Procurement, Government of Karnataka** and submit to designated Bank before bid submission time and update the transaction reference in e-Procurement portal. For details on e-Payment services refer to	For details on e-Payment services refer to KPP portal for more details on the process.

		KPP portal for more details on the process.	
2	**RFP Page No.18 and Clause 2.8.1**	Within 20 days of receipt of the Letter of Acceptance, the successful Consultant/Agencies shall deliver to the Client a Security deposit in any of the forms given below for an amount equivalent to 5% (Five percent) of the Contract price i) Banker's cheque/Demand draft,/Pay Order in favour of in favour of Managing Director, BSWML, payable at Bangalore ii) A Bank guarantee in the form given in Appendix F ; or iii) Fixed deposit receipts (FDR) Pledged in the name of Managing Director, BSWML, Bangalore.	Within 20 days of receipt of the Letter of Acceptance, the successful Consultant/Agencies shall deliver to the Client a Security deposit in any of the forms given below for an amount equivalent to 5% (Five percent) of the Contract price **i) Deleted** ii) A Bank guarantee in the form given in Appendix F ; or iii) Fixed deposit receipts (FDR) Pledged in the name of Managing Director, BSWML, Bangalore.
2	**RFP Page No.20 and Data Sheet Note 2**	Deposit/ Bank Guarantee as follows: Account Name: Bengaluru Solid Waste Management Limited Account Number: 8401132s000077 IFSC Code: CNRB0008401 MICR CODE: 560015100 Branch: BBMP, Sampangiramanagar, Bangalore FD /BG shall be issued by a nationalized/scheduled bank located in India in the form given in Forms of Bids. The bid security submitted shall be valid for 30 days beyond the date of completion of project.	Deposit/ Bank Guarantee as follows: Account Name: Bengaluru Solid Waste Management Limited Account Number: 8401132000077 IFSC Code: CNRB0008401 MICR CODE: 560015100 Branch: BBMP, Sampangiramanagar, Bangalore FD /BG shall be issued by a nationalized/scheduled bank located in India in the form given in Forms of Bids. The bid security submitted shall be valid for 30 days beyond the date of completion of project.
3	**Additional clause**	-	Section 3i: Proforma of Bank Guarantee for Bid Security attached as Appendix-01

04/02/2026

Deputy General Manager-1
BSWML

Appendix-01

Section-3i
Proforma of Bank Guarantee for Bid Security

[Bank's Name and Address of Issuing Branch or Office]
Beneficiary: [State Department of Urban Development], having its registered office at …… AND [Name of the Authority], having its registered office at .....
Beneficiary: Managing Director, Bangalore Solid Waste Management Limited
Bank: Canara Bank
Account No.: 8401132000077
Bank branch: BBMP, Sampangiramanagara. Bangalore.
IFSC Code: CNRB0008401
MICR Code: 560015100
GST No: 29AAJCB8656MIZT

B.G. No.
Dated: [•]

1. We have been informed that [•] [insert name of the Bidder] (hereinafter called the "Bidder") intends to submits its Proposal (hereinafter called the "Proposal") for ---------- ---------- bearing RFP Reference No. [•] dated [•] (hereinafter called the **"RFP"**).
2. Furthermore, we understand that, according to your conditions, the Proposal must be supported by a Bid Security.
3. At the request of the Bidder, we, [•] [insert name of the Bank], having our branch at ..... hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of Rs. *** (Rupees *** only) upon receipt by us of your first demand in writing accompanied by a written statement stating that the Bidder is in breach of its obligation(s) under the terms and conditions of the RFP, without any demur, reservation, recourse, contest or protest and without reference to the Bidder, which may include the following: -
   (a) If the Bidder withdraws its Proposal during the validity period of the Proposal;
   (b) if a Bidder submits a non-responsive Proposal as per the RFP;
   (c) if a Bidder has a conflict of interest as specified in the RFP
   (d) If the Bidder engages in a corrupt, fraudulent, coercive, collusive or restrictive practice as specified in the RFP;
   (e) If the Bidder upon being declared as the Selected Bidder fails to:
      (i) to sign and return the duplicate copy of Letter of Award;
      (ii) to sign the Concession Agreement;
      (iii) furnish a Performance Security in within the period prescribed in the Concession Agreement;
   (f) If the Selected Bidder, having signed the Concession Agreement, commits any breach thereof prior to furnishing the Performance Security.
   (g) If the Bidder is otherwise in breach of the terms of the RFP.
4. Any such written demand made by the State Government or the Authority stating that the Bidder is in default of the due and faithful fulfillment and compliance with the terms and conditions contained in the RFP shall be final, conclusive and binding on the Bank.
5. This guarantee will expire: (a) if the Bidder is the Selected Bidder, upon receipt of the Performance Security by you, and (b) if the Bidder is not the Selected Bidder, (i) return of the Bank Guarantee by you as per the terms of the RFP, or (ii) upon expiry of 120 days from the date hereof.
6. This Guarantee will not be discharged due to the change in the constitution of the Bank or the Bidder.

7. This Guarantee will neither be cancelled nor revoked by the Bank without the written authorization of the BSWML.
8. Consequently, any demand for payment under this Guarantee must be received by us at the office on or before that date.

Signed and Delivered by _____Bank
By the hand of Mr./Ms. [•], its [•] and authorized official.
(Signature of the Authorized Signatory) (Official)